

9192022 CLAIMS

WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM DOCKET.

Docket Date: 09/19/2022

1000 General		
0001 County Clerk		
32100 Postage		
009163	QUADIENT	754.36
		754.36
	32100 Postage Total:	754.36 *
32200 Travel		
005747	Jolynn Behny	110.38
		110.38
	32200 Travel Total:	110.38 *
	0001 County Clerk Total:	864.74 **
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	49.75
		49.75
	44100 Office Equipment Total:	49.75 *
	0002 County Auditor Total:	49.75 **
0005 County Sheriff		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	4,503.57
		4,503.57
	22100 Gas, Oil, Etc... Total:	4,503.57 *
22200 Tires & Tubes		
000810	Jenkins Service, Inc.	98.00
		98.00
	22200 Tires & Tubes Total:	98.00 *
22400 Janitor Supplies		
000790	J H Saylor Company Inc	912.88
		912.88
	22400 Janitor Supplies Total:	912.88 *
22500 Household Supplies		
000155	Bob Barker Company Inc.	195.82
007680	Charm-Tex, Inc.	84.90
007339	Staples Advantage	117.42
005009	US Foods Inc.	16.97
		415.11
	22500 Household Supplies Total:	415.11 *
22600 Inmate Meals		
000060	Alexander Distributor	457.31
001360	Sanders IGA	196.94
005009	US Foods Inc.	4,710.82
		5,365.07
	22600 Inmate Meals Total:	5,365.07 *
24100 Uniforms		
006387	JT's Shirt Shack	275.00
006813	Star Uniform	406.05
		681.05
	24100 Uniforms Total:	681.05 *
32500 Schools, Meetings & Seminars		
006440	Matthew Pickens	38.02

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1000 General

0005 County Sheriff

002018	Rogers, Frederick A.	52.00
007931	Seth Barton	38.36

32500 Schools, Meetings & Seminars Total: 128.38 *

34800 Miscellaneous Servs & Charges

000015	Ace Hardware	16.95
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34800 Miscellaneous Servs & Charges Total: 16.95 *

34900 Computer Service

000405	Degroot Tech Services Inc	618.17
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34900 Computer Service Total: 618.17 *

36100 Equipment Repair

008957	COLLISION AUTO BODY	2,289.53
000445	Jim Dobson Ford, Inc.	89.95
007204	Rabb Water Systems	199.00

36100 Equipment Repair Total: 2,578.48 *

36300 Service & Maintenance WTH

003655	Motorola	882.00
001490	Stericycle	15.30

36300 Service & Maintenance WTH Total: 897.30 *

36400 Building & Structure Repair

007448	J & K Hvac Service, Inc.	5,580.00
002272	Rochester Glass Co Inc	705.00

36400 Building & Structure Repair Total: 6,285.00 *

44301 Equipment

008962	AMAZON CAPITAL SERVICES	199.99
008391	STOPSTICKS, LTD	587.00
009192	WINAMAC CHRYSLER DODGE	1,981.22

44301 Equipment Total: 2,768.21 *

0005 County Sheriff Total: 25,268.17 **

0006 County Surveyor

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	461.67
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22100 Gas, Oil, Etc... Total: 461.67 *

24400 Field Supplies

001041	Rife Farm Supply Inc	6.50
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24400 Field Supplies Total: 6.50 *

0006 County Surveyor Total: 468.17 **

0008 County Assessor

44301 Equipment

000405	Degroot Tech Services Inc	39.80
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44301 Equipment Total: 39.80 *

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1000 General			
0008 County Assessor			
		0008 County Assessor Total:	39.80 **
0009 Prosecuting Attorney			
16400 Transcripts & Depositions			
007451	Stewart Richardson Deposition		644.15
		16400 Transcripts & Depositions Total:	644.15 *
20600 Computer Supplies			
000405	Degroot Tech Services Inc		80.24
		20600 Computer Supplies Total:	80.24 *
		0009 Prosecuting Attorney Total:	724.39 **
0011 County Extension Service			
32200 Travel			
007742	Nielsen, Amanda		45.08
003091	PHILLIP WOOLERY		97.51
		32200 Travel Total:	142.59 *
39100 Dues & Subscriptions			
000575	Hoosier Media Group LLC		66.00
001245	Pulaski County Press, Inc.		140.00
		39100 Dues & Subscriptions Total:	206.00 *
		0011 County Extension Service Total:	348.59 **
0012 Veterans Service Officer			
36100 Equipment Repair			
000405	Degroot Tech Services Inc		140.00
		36100 Equipment Repair Total:	140.00 *
		0012 Veterans Service Officer Total:	140.00 **
0063 Drainage Board			
33200 Printing & Advertising			
000575	Hoosier Media Group LLC		98.24
		33200 Printing & Advertising Total:	98.24 *
		0063 Drainage Board Total:	98.24 **
0068 County Commissioners			
31801 Professional Services			
001143	Pulaski County Recorder		25.00
		31801 Professional Services Total:	25.00 *
32500 Schools, Meetings & Seminars			
006292	Cindy Hickle		121.03
007911	Marcie Perry		172.91
001705	Van Der Aa, Lorena H.		47.52
		32500 Schools, Meetings & Seminars Total:	341.46 *
33200 Printing & Advertising			

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1000 General

0068 County Commissioners

000575	Hoosier Media Group LLC	45.90
001245	Pulaski County Press, Inc.	146.76

33200 Printing & Advertising Total: 192.66 *

38100 Soldier Burial

000565	Frain Mortuary, Inc.	300.00
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38100 Soldier Burial Total: 300.00 *

0068 County Commissioners Total: 859.12 **

0161 Court House

21100 Office Supplies

000405	Degroot Tech Services Inc	55.87
008537	STAPLES	421.45

21100 Office Supplies Total: 477.32 *

22100 Gas, Oil, Etc...

000700	Howard W. Wentz	160.19
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22100 Gas, Oil, Etc... Total: 160.19 *

36701 Grounds Maintenance

000015	Ace Hardware	53.98
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36701 Grounds Maintenance Total: 53.98 *

0161 Court House Total: 691.49 **

0201 Superior Court

13600 Pauper Counsel

007459	The Law Office Of Blair Todd	243.00
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13600 Pauper Counsel Total: 243.00 *

14000 Public Defender

008622	AUTUMN FERCH	1,487.50
008094	PEARSON LAW	1,487.50
003963	Richard L. Ballard	1,487.50
001389	Timothy J. Murray	1,487.50

14000 Public Defender Total: 5,950.00 *

32500 Schools, Meetings & Seminars

007406	Kocher, Crystal A.	176.01
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32500 Schools, Meetings & Seminars Total: 176.01 *

0201 Superior Court Total: 6,369.01 **

0232 Circuit Court

13600 Pauper Counsel

007459	The Law Office Of Blair Todd	2,583.00
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13600 Pauper Counsel Total: 2,583.00 *

13800 Civil Pauper Counsel

007459	The Law Office Of Blair Todd	2,916.00
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1000 General			
0232 Circuit Court			
	13800 Civil Pauper Counsel Total:	<u>2,916.00</u>	*
16400 Transcripts & Depositions			
007451 Stewart Richardson Deposition		<u>1,442.40</u>	
	16400 Transcripts & Depositions Total:	<u>1,442.40</u>	*
20100 Reporters Supplies			
000405 Degroot Tech Services Inc		<u>49.98</u>	
	20100 Reporters Supplies Total:	<u>49.98</u>	*
31102 CASA			
003826 Sara L. Kroft		<u>1,610.00</u>	
	31102 CASA Total:	<u>1,610.00</u>	*
33700 Guardian Ad Litem			
007459 The Law Office Of Blair Todd		<u>18.00</u>	
	33700 Guardian Ad Litem Total:	<u>18.00</u>	*
45200 Furniture & Fixtures			
000219 Mary Welker		<u>170.78</u>	
	45200 Furniture & Fixtures Total:	<u>170.78</u>	*
	0232 Circuit Court Total:	<u>8,790.16</u>	**
0314 Building Inspector			
22100 Gas, Oil, Etc...			
000075 Allen's Automotive Inc		<u>761.49</u>	
	22100 Gas, Oil, Etc... Total:	<u>761.49</u>	*
	0314 Building Inspector Total:	<u>761.49</u>	**
0506 Solid Waste			
31701 Hauling Of Trash			
001904 Waste Management of Indiana LL		<u>4,275.28</u>	
	31701 Hauling Of Trash Total:	<u>4,275.28</u>	*
36100 Equipment Repair			
001090 NAPA - Winamac		299.25	
004809 Pyramid Equipment Inc		<u>3,110.00</u>	
	36100 Equipment Repair Total:	<u>3,409.25</u>	*
	0506 Solid Waste Total:	<u>7,684.53</u>	**
0626 Animal Control			
20800 Operating Supplies			
000015 Ace Hardware		<u>18.78</u>	
	20800 Operating Supplies Total:	<u>18.78</u>	*
	0626 Animal Control Total:	<u>18.78</u>	**
0660 4-D Program			
21100 Office Supplies			

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1000 General			
0660 4-D Program			
000405	Degroot Tech Services Inc		6.99
	21100 Office Supplies Total:		6.99 *
	0660 4-D Program Total:		6.99 **
	1000 General Total:		53,183.42 ***
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1112 LIT - Economic Development			
0700 Economic Development			
33200 Printing & Advertising			
001245	Pulaski County Press, Inc.		50.00
	33200 Printing & Advertising Total:		50.00 *
	44301 Equipment		
008617	HEALEY'S HOME CENTER INC.		439.89
	44301 Equipment Total:		439.89 *
	0700 Economic Development Total:		489.89 **
	1112 LIT - Economic Development Total:		489.89 ***
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1114 LIT - Special Purpose			
0005 County Sheriff			
22100 Gas, Oil, Etc...			
006270	D-1 Truck And Trailer Repair		75.85
009192	WINAMAC CHRYSLER DODGE		210.50
	22100 Gas, Oil, Etc... Total:		286.35 *
	0005 County Sheriff Total:		286.35 **
	1114 LIT - Special Purpose Total:		286.35 ***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
34801 Repairs & Maintenance			
000570	Francesville Drain Tile Corp		15,723.18
001750	Weaver-Fox Bros Excavating In		3,500.00
	34801 Repairs & Maintenance Total:		19,223.18 *
	0531 Maintenance & Repair Total:		19,223.18 **
	1135 Cumulative Bridge Total:		19,223.18 ***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
000405	Degroot Tech Services Inc		9,070.00
001325	Roeing Corporation		5,025.00
	31101 Consultant Total:		14,095.00 *
	36101 Copier & Lease Agmt Serv/Maint		
004248	C P I		88.00

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1138 Cumulative Capital Development		
0069 Network Administrator		
004304	Cardinal Copier Solutions	798.16
009112	CARDINAL LEASING INC	1,546.00
000405	Degroot Tech Services Inc	124.70
008271	US BANK EQUIP FINANCE	629.86
	36101 Copier & Lease Agmt Serv/Maint Total:	3,186.72 *
36700 Computer/Server/Network Maint		
001325	Roeing Corporation	3,470.00
	36700 Computer/Server/Network Maint Total:	3,470.00 *
44600 Computer Systems		
001325	Roeing Corporation	8,581.50
	44600 Computer Systems Total:	8,581.50 *
	0069 Network Administrator Total:	29,333.22 **
0161 Court House		
36400 Building & Structure Repair		
003383	Haley's Lock, Safe & Key	1,272.55
	36400 Building & Structure Repair Total:	1,272.55 *
	0161 Court House Total:	1,272.55 **
	1138 Cumulative Capital Development Total:	30,605.77 ***
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1159 Health		
0610 Health Department		
44301 Equipment		
009125	TELETASK	940.00
	44301 Equipment Total:	940.00 *
	0610 Health Department Total:	940.00 **
	1159 Health Total:	940.00 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,251.31
	22100 Gas, Oil, Etc... Total:	1,251.31 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	134.50
	24000 Medical Gases (Oxygen) Total:	134.50 *
24601 Patient Care Supplies		
005134	Emergency Medical Products, In	296.20
	24601 Patient Care Supplies Total:	296.20 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	2,021.17

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1170 LIT Public Safety - Co Share

0301 Emergency Ambulance/Med Serv

31801 Professional Services Total: 2,021.17 *

36100 Equipment Repair

000445 Jim Dobson Ford, Inc. 245.10
 001175 Pomp's Tire Service Inc 776.52
 009192 WINAMAC CHRYSLER DODGE 317.04

36100 Equipment Repair Total: 1,338.66 *

0301 Emergency Ambulance/Med Serv Total: 5,041.84 **

1170 LIT Public Safety - Co Share Total: 5,041.84 ***

1176 Motor Vehicle Highway

0530 Highway Administration

31801 Professional Services

000425 Desabatine Bros. Excavating In 320.00

31801 Professional Services Total: 320.00 *

33200 Printing & Advertising

000575 Hoosier Media Group LLC 59.52
 008953 INDIANA LABOR LAW POSTER SERV 99.50

33200 Printing & Advertising Total: 159.02 *

0530 Highway Administration Total: 479.02 **

0533 General & Undistributed Exp

22100 Gas, Oil, Etc...

000590 CERES SOLUTIONS 1,647.43

22100 Gas, Oil, Etc... Total: 1,647.43 *

22200 Tires & Tubes

007575 FTC Enterprises, Inc 5,432.02

22200 Tires & Tubes Total: 5,432.02 *

22300 Other Garage Supplies

006407 American Safety And First Aid 41.99
 009320 CINTAS CORP 193.75

22300 Other Garage Supplies Total: 235.74 *

35100 Electric, Water & Gas

000350 Culligan Water Conditioning 30.90

35100 Electric, Water & Gas Total: 30.90 *

36104 Truck/Tractor Repair

006039 AUTO VALUE 449.34
 001100 Bane-Welker 357.48
 000435 Disinger Truck Service Inc 110.00
 002433 JSI Steel Distribution & Fabri 87.52
 003076 M & K TRUCK CENTERS 188.10
 004138 Magic Glass Holdings LLC 245.00
 001041 Rife Farm Supply Inc 5.00

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
001529	Terminal Supply Co Inc	73.04
005915	WARREN POWER ATTACHMENTS LLC	26.94
001790	Wiers International Truck Inc	1,290.24
	36104 Truck/Tractor Repair Total:	2,832.66 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	120.96
	37200 Uniform Rental Total:	120.96 *
	0533 General & Undistributed Exp Total:	10,299.71 **
	1176 Motor Vehicle Highway Total:	10,778.73 ***
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1191 Riverboat		
0068 County Commissioners		
41100 Land Improvements		
008276	TOWN & COUNTRY CONSTRUCTION	57,000.00
	41100 Land Improvements Total:	57,000.00 *
	0068 County Commissioners Total:	57,000.00 **
	1191 Riverboat Total:	57,000.00 ***
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1202 Surveyors Corner Perpetuation		
0000 No Department		
50100 Unappropriated		
001481	R W GROSS AND ASSOC INC	12,686.82
	50100 Unappropriated Total:	12,686.82 *
	0000 No Department Total:	12,686.82 **
	1202 Surveyors Corner Perpetuation Total:	12,686.82 ***
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1203 Tax Sale Fees		
0000 No Department		
50100 Unappropriated		
005858	SRI, Inc	1,600.00
	50100 Unappropriated Total:	1,600.00 *
	0000 No Department Total:	1,600.00 **
	1203 Tax Sale Fees Total:	1,600.00 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36100 Equipment Repair		
009224	HEADSETS DIRECT, INC	338.04
	36100 Equipment Repair Total:	338.04 *
36300 Service & Maintenance WTH		
004236	Centurylink	1,701.18
005818	FRONTLINE	1,260.00

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1222 Statewide 9-1-1			
0005 County Sheriff			
002274 Indiana Office Of Technology		300.62	
	36300 Service & Maintenance WTH Total:	3,261.80	*
	0005 County Sheriff Total:	3,599.84	**
	1222 Statewide 9-1-1 Total:	3,599.84	***
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1224 Reassessment			
0008 County Assessor			
30899 Cyclical Reassessment			
007912 Nexus Group Inc		82,500.00	
	30899 Cyclical Reassessment Total:	82,500.00	*
	0008 County Assessor Total:	82,500.00	**
	1224 Reassessment Total:	82,500.00	***
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2501 Pre-Trial Diversion			
0009 Prosecuting Attorney			
21100 Office Supplies			
000350 Culligan Water Conditioning		11.77	
	21100 Office Supplies Total:	11.77	*
	0009 Prosecuting Attorney Total:	11.77	**
	2501 Pre-Trial Diversion Total:	11.77	***
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2503 Law Enforcement Cont. Ed.			
0005 County Sheriff			
50100 Unappropriated			
001665 Treasurer, Pulaski County		131.52	
	50100 Unappropriated Total:	131.52	*
	0005 County Sheriff Total:	131.52	**
	2503 Law Enforcement Cont. Ed. Total:	131.52	***
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2700 Drainage Maintenance			
0000 No Department			
50100 Unappropriated			
000425 Desabatine Bros. Excavating In		3,050.00	
005327 K & H SPRAY SERVICE LLC		13,900.00	
	50100 Unappropriated Total:	16,950.00	*
	0000 No Department Total:	16,950.00	**
	2700 Drainage Maintenance Total:	16,950.00	***
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8897 Prosecutor Incentive IV-D			
0009 Prosecuting Attorney			
50100 Unappropriated			
009086 BARADA ASSOCIATES, INC		7.65	

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8897 Prosecutor Incentive IV-D
0009 Prosecuting Attorney

50100 Unappropriated Total:	7.65	*
0009 Prosecuting Attorney Total:	7.65	**
8897 Prosecutor Incentive IV-D Total:	7.65	***

8912 CARES LHD

0610 Health Department

33200 Printing & Advertising

000575 Hoosier Media Group LLC	850.00
001245 Pulaski County Press, Inc.	2,000.00

33200 Printing & Advertising Total: 2,850.00 *

44100 Office Equipment

000405 Degroot Tech Services Inc	899.97
009094 HELMER INC	10,033.77
007198 Small's Maint & Electrical LLC	1,128.39

44100 Office Equipment Total: 12,062.13 *

0610 Health Department Total: 14,912.13 **

8912 CARES LHD Total: 14,912.13 ***

9112 Court Interpreter

0201 Superior Court

18000 Interpreters

008071 DAVID R ARAUJO	193.22
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18000 Interpreters Total: 193.22 *

0201 Superior Court Total: 193.22 **

9112 Court Interpreter Total: 193.22 ***

9113 Veterans' Court Grant 18-19

0201 Superior Court

14000 Public Defender

008094 PEARSON LAW	527.00
008675 THE LAW OFFICE OF CLIFFORD	750.00

14000 Public Defender Total: 1,277.00 *

30910 Grant Coordinator

008163 NLD CONTRACTUAL SERVICES LLC	2,083.00
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30910 Grant Coordinator Total: 2,083.00 *

32200 Travel

003197 Natalie Tucker	55.00
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32200 Travel Total: 55.00 *

39800 Physicals/Drug Testing

008942 Cordant Health Solutions	110.50
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39800 Physicals/Drug Testing Total: 110.50 *

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9113 Veterans' Court Grant 18-19
0201 Superior Court

0201 Superior Court Total: 3,525.50 **

9113 Veterans' Court Grant 18-19 Total: 3,525.50 ***

9118 CASA PROGRAM 2018 Grant
0232 Circuit Court
31102 CASA

001815 Lisa M. Traylor-Wolff 206.25

31102 CASA Total: 206.25 *

0232 Circuit Court Total: 206.25 **

9118 CASA PROGRAM 2018 Grant Total: 206.25 ***

9148 Family Recovery Grant
0232 Circuit Court

14000 Public Defender

007459 The Law Office Of Blair Todd 916.00

14000 Public Defender Total: 916.00 *

21100 Office Supplies

006230 JEN SHAFER 42.49

21100 Office Supplies Total: 42.49 *

30910 Grant Coordinator

003307 JENNIFER SHAFER 2,200.00

30910 Grant Coordinator Total: 2,200.00 *

37500 Program Incentives

006230 JEN SHAFER 200.00

37500 Program Incentives Total: 200.00 *

0232 Circuit Court Total: 3,358.49 **

9148 Family Recovery Grant Total: 3,358.49 ***

Grand Total: 317,232.37 ****

WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM DOCKET.

Authorized Signatures

Charles Mellon

Maurice Loehmer

Mike McClure